

# State of Arizona



## Campaign Finance Report

### AZ SOCIETY OF PRACTICING ACCOUNTANTS

Committee #: 2126

Treasurer: LINN, THOMAS E  
111 S Langley Ave, Tucson, AZ 85710  
Phone: (520) 886-5238  
Email:

### 2000 Pre-General Election Report

Election Cycle: 1999-2000  
Date Filed: October 23, 2000  
Reporting Period: October 3, 2000-October 18, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$703.72
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$300.00
Cash Balance at End of Reporting Period:	\$403.72

Report ID: 11756

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,794.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$3,794.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$300.00	\$0.00	\$300.00	\$3,712.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$300.00	\$0.00	\$300.00	\$3,712.84
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$300.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DEAN MARTIN	10/04/2000	\$100.00	\$200.00
Address:	23227 N 23rd Pl, , Phoenix, AZ 85024		Cash	
Memo:	contribution			
Name:	STEVE TULLY	10/11/2000	\$100.00	\$100.00
Address:	4533 E Desert Cove Ave, , Phoenix, AZ 85028		Cash	
Memo:	contribution			
Name:	TIM BEE	10/11/2000	\$100.00	\$100.00
Address:	11171 E Escalante Rd, , Tucson, AZ 85730		Cash	
Memo:	contribution			
Total of Operating Expenses			\$300.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$300.00	

